		OI	RDER FOR SUI	PPLIES OR SERV	ICES					PAGES	_
IMPORTANT:	Mark all	packages and papers with	contract and/or or	der numbers.					1	<u></u>	5
1. DATE OF ORI		2. CONTRACT NO. (If any) EP-W-10-055			a. NAME (	OF CO	NSIGNEE	6. SHIP TO:		<del> </del>	
3. ORDER NO. 0087			4. REQUISITION/R		HPOD 1	RRB					
SRRPOD US Envir Superfun	onmen d/RCR	ess correspondence to) tal Protection A Regional Proc			USEPA	viro Ron	RESS Onmental Prot hald Reagan B hsylvania Ave	uilding (	_		
	OO Pennsylvania Ave, NW					ngto	on	d. STATE	e. ZIP COI	DE	
7. TO: a. NAME OF CO	NTRACTO				f. SHIP VI	A	-				
b. COMPANY NA		Ren GROOF, INC.			<del> </del>			PE OF ORDER	<del></del>		
c. STREET ADD	RESS	AVENUE			REFERE			Ε	b. DELIVERY  Except for billing in everse, this delivited	nstructions o	n the
d. CITY  e. STATE f. ZIP CODE  LEXINGTON  MD 024213136						tions sp and on	e following on the terms becified on both sides of the attached sheet, if livery as indicated.	ti is	subject to instructions contained of this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.		s ±
	G AND API	PROPRIATION DATA	MA	024213136	10. REQUISITIONING OFFICE ORCR						
a. SMALL  f. SERVICE	X	í l	box(es))  C. DISADVA  ED SMALL BUSINES R THE WOSB PROG	s (wosa)	MEN-OWNED	)	e. HUBZone		12.F.O.B.PO		
a. INSPECTION b. ACCEPTANCE					10.	D. 15. DELIVER TO F.O.B. POINT 16. DISCOUNT TERMS ON OR BEFORE (Date) 11/01/2017					
		L		17. SCHEDULE (Se	e reverse for	Reject	tions)				
ITEM NO.		SUPPLIES	OR SERVICES	· · · · · · · · · · · · · · · · · · ·	QUANTITY ORDERED (c)	UNIT	UNIT PRICE (e)	AMOL (f)		ACC	NTITY EPTED g)
	PIID: on the The to EP-W- refer	Number: 112947 Support for the Corrosivity Perms and condit 10-055 are here ence. nued	395 e Response etition Res ions of cor	sponse. ntract							
	18. SHIP	PING POINT		19. GROSS SHIPPING	WEIGHT		20. INVOICE NO.			· -	17(h) TOTAL (Cont. pages)
CCC 0" 1 #10	a. NAME		P Finance C	enter				\$20,7	58.00		•
SEE BILLING INSTRUCTIONS ON REVERSE	(or P.O.	Box) RT Ma 10	RTP-Finance Center  Mail Drop D143-02  109 TW Alexander Drive  d.STATE e.ZIPCODE  \$20,758.00							17(i) GRAND TOTAL	
22. UNITED :	1	<b>.</b> 0.	9/26/2016 Jay		ELECTRO SIGNATI		27711  23. NAME (Typed)  Faye Sas  TITLE: CONTRACTING	I G/ORDERING OFF	FICER		<u>                                     </u>

## ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

PAGE NO

2

DATE OF ORDER CONTRACT NO. ORDER NO. 0087 EP-W-10-055 09/26/2016 ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT UNIT AMOUNT QUANTITY ACCEPTED ORDERED PRICE (c) (d) (g) (a) (f) (e) The Contractor shall perform services in accordance with the attached Statement of Work (SOW) dated 05 July 2016 (2 pages) and the Contractor's proposal dated 26 July 2016 in the amount of \$20,758.00. Funding in the amount of \$20,758.00 is obligated to this task order which the Contractor is not authorized to exceed. Any expenditure above the funding ceiling of \$20,758.00 is at the Contractor's own risk. This task order is hereby fully funded at a total dollar threshold of \$20,758.00. This is a time and materials task order. Services rendered under this task order are non-severable. The effective date of award for this task order is 01 November 2016, with a period of performance from 01 November 2016 to 01 November 2017. TOCOR: Sue Fowler Admin Office: SRRPOD US Environmental Protection Agency Superfund/RCRA Regional Procurement Operations 1200 Pennsylvania Ave, NW Washington DC 20460 Period of Performance: 11/01/2016 to 11/01/2017 Response to Comments on the Corrosivity Petition Response 20,758.00 0001 Response to Comments on the Corrosivity Petition Response Accounting Info: 16-17-B-31H-302DA1-2585-1631HMP008-001 BFY: 16 EFY: 17 Fund: B Budget Org: 31H Program (PRC): 302DA1 Budget (BOC): 2585 DCN - Line ID: 1631HMP008-001 Funding Flag: Partial Funded: \$20,758.00 Continued ...

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$20,758.00

# ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

PAGE NO

3

IMPORTANT: Mark	all packages and papers with contract and/or order numbers.	
DATE OF ORDER	CONTRACT NO.	ORDER NO.
09/26/2016	EP-W-10-055	0087

/26/20	016 EP-W-10-055	0087							
EM NO.	SUPPLIES/SERVICES	QUANTITY ORDERED (c)	דואט	UNIT	AMOUNT	QUANTITY			
(a)	(b)	ORDERED (c)	(d)	PRICE (e)	(f)	ACCEPTED (g)			
	Response to Comments on the Corrosivity								
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## Task Order Statement of Work

Task Order Title: Support for the Response to Comments on the Corrosivity Petition Response

**Background:** The Agency recently responded to a rulemaking petition to revise the RCRA corrosivity characteristic regulation with a tentative denial of the petition and request for comments from the public. The petition seeks to have EPA: 1) revise the corrosivity regulatory value; and 2) expand the scope of the regulation to include non-aqueous corrosive waste.

**Purpose and Objective:** This task order will support EPA in further regulatory action by: 1) Creation of a document that organizes the comments from the public by subject, providing an organized structure for agency response to the comments received and 2) Collect additional information on topics of interest raised by the public commenters as needed.

Scope of Work: The contractor shall review the public comments, identify subject matter relevance of each comment and organize the public comments into a document with comments listed alphabetically by subject. The results of the identified topics raised by commenters may be used by the COR to direct further research into specific topics. Direction on specific topics to research will be provided through meetings between the contractor and the COR as needed. The contractor will then identify, obtain and summarize documents relevant to the directed topics. The contractor will then compile a final report on the organized comments and the researched topics of interest.

### Task 1: Task Order Management and Administration

The contractor will manage the number of hours worked, track progress with monthly reports and attend up to five meetings with the COR.

#### Task 2: Organization of Public Comments into Public Comment Summary Document

The contractor and the COR will have a kick off meeting to discuss the general approach for comment categorization based on the number and type of public comments received. The contractor shall identify topics raised by comments (i.e. corrosive solids, pH, risk to human health, risk to the environment, state regulations) and organize comments by subject matter, alphabetically. The contractor will then generate a document that lists the comments by category, alphabetically, for use by ORCR in developing responses to the comments.

#### Task 3: Research of Topics of Interest in Support of Response to Public Comments

Task 3a: The contractor will have a Task 3 kick off meeting with the COR to determine the need and direction for further research into topics of interest based on the quantity and type of public comments (i.e. corrosive solids, pH, risk to human health, risk to the environment, state regulations, economic impact). The COR will direct the contractor on the appropriate topics and scope of work for Task 3b at the Task 3 kick off meeting.

Task 3b: The contractor will identify, collect and organize information relevant to the topics raised by the public commenters as directed by the COR. This information could include: governmental regulations, methods or measures for identifying corrosive materials or chemicals, the values or measurements used for such methods, damage cases involving corrosive materials, data on specific corrosive or alkaline wastes or waste treatments, scientific literature on medical, chemical or economic studies.

## Task 4: Compile Final Report

The contractor will meet with the COR to discuss compiling a final report. The final report will include; an organized list of public comments, summary, analysis, and bibliography of research topics.

#### Schedule of Deliverables:

Deliverable	Date:
Task 1: Kick off meeting	Within two weeks of task order being
	awarded or if awarded earlier than comment
	period closure, within two weeks after
	comment period closes for tentative denial of
	rulemaking petition (expected June 10 <sup>th</sup> ).
Task 2: Organization of public comments into	Four to eight weeks after kick off meeting
Public Comment Summary Document	(Task 1) is complete, depending on number of
	comments received.
Task 3a: Kickoff meeting to determine further	Four weeks after the close of the comment
research topics	period (expected June 10 <sup>th</sup> ).
Task 3b: Research on topics of interest raised	Eight weeks after kick off meeting(Task 3a)
by public comments	
Task 4:Compile Final Report	Twelve weeks after kick off meeting(Task 3a)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT					I. CONTRACT ID CODE	PAGE OF PAGES		
2. AMENDMENT/MODIFICATION NO.	3.1	EFFECTIVE D	ATE 4	4. REQU	ISITION/PURCHASE REQ. NO.		NO. (If applicable)	
002	s	ee Bloc	k 16C					
6. ISSUED BY		RRPOD		7. ADM	NISTERED BY (If other than Item 6)	CODE		
SRRPOD US Environmental Protect Superfund/RCRA Regional Operations 1200 Pennsylvania Ave,	Procur	_						
Washington DC 20460	Ata atmost and	-t - Otata	10.0-4-1	los	MENDMENT OF COLICITATION NO		<del></del>	
8. NAME AND ADDRESS OF CONTRACTOR EASTERN RESEARCH GROUP, 110 HARTWELL AVENUE LEXINGTON MA 024213136		nty, State and Z	-	9B. I X 10A. EP	MENDMENT OF SOLICITATION NO.  DATED (SEE ITEM 11)  MODIFICATION OF CONTRACT/ORDER I -W-10-055  37  DATED (SEE ITEM 13)	NO.		
CODE 112947395	FA	CILITY CODE		0.9	/26/2016			
		11. THIS ITE	M ONLY APPLIES TO AM	I MENDME	NTS OF SOLICITATIONS			
Items 8 and 15, and returning separate letter or telegram which includes a THE PLACE DESIGNATED FOR THE REC virtue of this amendment you desire to char reference to the solicitation and this amendi 12. ACCOUNTING AND APPROPRIATION DA See Schedule  13. THIS ITEM ONLY APPL	reference to t EIPT OF OFF ige an offer alr ment, and is re ATA (If required	the solicitation ERS PRIOR T ready submitte eceived prior to d)	and amendment numbe O THE HOUR AND DAT d , such change may be o the opening hour and d	ers. FAII TE SPEC made b date spec	FIED MAY RESULT IN REJECTION OF YOU telegram or letter, provided each telegram	D BE RECEIVED DUR OFFER If or letter makes	O AT by	
					S SET FORTH IN ITEM 14 ARE MADE IN  INISTRATIVE CHANGES (such as changes) FF FAR 43.103(b).			
appropriation date, etc.) S  C. THIS SUPPLEMENTAL AG								
x IAW 43.103(a) M	utual A	greemen	t of the Par	cties				
D. OTHER (Specify type of m	odification and	authority)		,				
E. IMPORTANT: Contractor	is not.	is required to	sign this document and	return	1 copies to the issui	ng office.		
14 DESCRIPTION OF AMENDMENT/MODIFIEDUNS Number: 112947395 The purpose of this bi- 10A read as follows:	FICATION (Org	ganized by UC	F section headings, incl	luding so	•		in block	
1) To extend the period additional cost to the			e of this ta	ask c	rder through 28 Februa	ary 2019	, at no	
2) All other terms and TOCOR: DANIEL FAGNANT M								
Continued								
Except as provided herein, all terms and con- 15A. NAME AND TITLE OF SIGNER (Type of		locument refer	enced in Item 9 A or 10A	16A. N	etofore changed, remains unchanged and in IAME AND TITLE OF CONTRACTING OFF			
15B. CONTRACTOR/OFFEROR			15C. DATE SIGNED	i i	NITED STATES OF AMERICA	ELECTRONIC SIGNATURE	16C. DATE SIGNED 02/28/2018	
(Signature of person authorized to	ilgn)				(Signature of Contracting Officer)	STANDARD FO	RM 30 (REV. 10-83)	

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243 CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-10-055/0087/002

PAGE 2 OF 4

NAME OF OFFEROR OR CONTRACTOR
EASTERN RESEARCH GROUP, INC.

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	· (B)	(C)	(D)	(E)	(F)
	LIST OF CHANGES:				
	Reason for Modification : Supplemental Agreement		1		
			1		
	for work within scope				
	Period Of Performance End Date changed from	1			•
	28-FEB-18 to 28-FEB-19	ŀ			
	Buyer changed				
	from Faye Sas			i	
	to Tiffaney Wilson				
	Contracting Officer changed				
	from Tiffaney Wilson				
	to Mark Heare				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center	1			
	Mail Drop D143-02	1			
	109 TW Alexander Drive	1			
	Durham NC 27711				,
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